

Page 1 of 1

All amounts are calculated in domestic currency.

Receipt Dates from 3/21/2014 to 3/21/2014

Employees All Currencies

Grouped by Vendor ID

[illegible]

**Castle Metals®**

A. M. Castle & Co.

**BORDEREAU DE MARCHANDISES
CERTIFICAT DE CONFORMITE**

Page 1 of 2

No de Formulaire d'Emballage / Shipment No: 2089786

Expédié de / Ship From: A. M. Castle & Co. (Canada) Inc. MONTREAL - CASTLE METALS 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2	Vendu à / Sold To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	Expédié à / Ship To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN	Livré à / Deliver To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA
Date d'expédition / Date Shipped 19-MAR-2014	F.O.B. ORIGIN	Modalités de transport / Freight Terms Prepaid	Transporteur / Carrier MANITOULIN
		No du Bon de connaissance / BOL No 2089786-2	

Détails d'expédition / Shipment Details

Destination finale / Final Destination Branch - MON

N° de commande / Order No 3260500	N° de ligne / Line No 2	N° d'article / Item No 9199.BO <i>out 14/03/21</i>	Description 1.5000.2.2500.FLAT.17CR-4NI.STAINLESS.HR.ANN.PICKLE.132.00 00-156.0000 SPECIFICATIONS: AMS 5643 ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #S FORWARD COPY OF P/S TO TRACY (MONTREAL) Email P/s and certs to: clavoie@artaero.com
N° de bon de commande / Purchase Order No 23252	Nbre de pièces / Part Number	Qté commandée / Ordered Qty	Qté Facturée / Invoice Qty 12.0000 FT
Détails / Details AMS 5643 ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #S FORWARD COPY OF P/S TO TRACY (MONTREAL) Email P/s and certs to: clavoie@artaero.com	137.70 LBS		

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law prohibited.
Date Printed: 19-MAR-2014 01:08:10 PM

8014-3-20



Castle Metals®

BORDEREAU DE MARCHANDISES
CERTIFICAT DE CONFORMITE

A. M. Castle & Co.

Page 2 of 2

N° de livraison / Delivery No :	Usine / Mill	No de coulée / Heat Number	Code méc / Mech Id	Pièce s / PCS	Largeur (Pouce)/ Width (IN)	Longueur (Pouce)/ Length (IN)	Qté expédiée/ Shipped Qty(LBS)
119565552		A12636		1.0		144.0000	133.0000
<p>Ces marchandises/technologies sont sujettes aux règlements de l'Export Administration et du département d'état des États-Unis. Si elles ont été/sont exportées, elles doivent se conformer à ces règlements. Toute modification du contrat de transport contraire aux lois des États-Unis est interdite.</p> <p>These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.</p> <p>Nous certifions par la présente que le matériel couvert par cette certification est conforme aux spécifications susmentionnées et aux exigences applicables pour le matériel, y compris toute spécification faisant partie de la description. Les rapports d'essai sont archivés pour fins de consultation. Toute requête concernant du matériel défectueux sera rejetée à moins qu'elle ne soit faite par écrit à A. M. Castle & Co. dans les 60 jours suivant la livraison. Le matériel coupé sur mesure ou coupé par le client ne peut être retourné pour crédit.</p> <p>We hereby certify the material covered by this certification conforms to the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.</p>							
Ce matériel a été reçu et inspecté par Reviewed by Authorized Castle Metals Representative:			Date:		Name:		

Certificate of Test

Cert Date: 01/09/14



575 STATE FAIR BLVD.
SOLVAY, NY 13209

A12636

FRY STEEL COMPANY
13325 MOLETTE ST
SANTA FE SPRINGS, CA 90670
CIL INSIDE SALES REP.
L. HINMAN
QUANTITY SHIPPED 2097 LBS. 1 BDL

SHIPPED FROM
SOLVAY, NY USA
CUSTOMER P.O.
47725-5/S16020
CUSTOMER PART NO.
S16020
FRY STEEL COMPANY
13325 MOLETTE ST
SANTA FE SPRINGS, CA 90670



CIL ORDER NO.
PS-14201-3-01
HEAT NO.
A12636
CUSTOMER PART NO.
S16020

DESCRIPTION OF MATERIAL

CRU 17CR 4NI PP HD HR PKLD SOL TRTD S#16020
ASTM-A484-13A AMS-2303F CAPABLE OF MB0160-003 (EX HRDS+UT) ASTM-A564-13 TYPE 630
ASME-SA564-13ED SEC II PART A TYPE 630 AMS-5643T
SIZE
2.250 X 1.500
FLAT

CHEMICAL ANALYSIS

	C	MN	P	S	SI	NI	CR	MO	CU	CB	TA
	.047	.64	.024	.020	.57	4.31	15.40	.20	3.21	.286	.009

AS SHIPPED PROPERTIES

HARDNESS
BHN 360/363

HEAT CHARACTERISTICS
HEAT CAPABILITY AFTER 900 DEG. F. 1 HR. AIRCOOL:

	HARDNESS	TENSILE PSI	YLD. 2% PSI	% ELONG4D	RED/AREA%
BHN 415	208,880	183,640	13.9	53.5	

LONGITUDINAL
MICRO
ACCEPTABLE
MACRO
ACCEPTABLE
FERRITE
<4%

AS SHIPPED MATERIAL CONDITION

MATERIAL SOLUTION TREATED AT 1900 DEG. F. HELD 30 MINUTES AT TEMPERATURE - AIRCOOLED

FRY STEEL CO. CERTIFIES THAT THIS IS
A TRUE COPY OF THE ORIGINAL MILL TEST
REPORT NOW ON FILE
RECEIVED AND INSPECTED

JAN 13 2014

BY
CHIP BANDOVAL - Q.C. MANAGER

THANK YOU FOR SELECTING A QUALITY PRODUCT MELTED AND MANUFACTURED WITH PRIDE AT CRUCIBLE INDUSTRIES LLC LOCATED IN SOLVAY, NY 13209, USA.
WE PROVIDE MATERIAL THAT IS FREE FROM MERCURY CONTAMINATION AND RADIATION AT THE TIME OF SHIPMENT. NO WELD REPAIR IS DONE. CRUCIBLE
INDUSTRIES LLC HOLDS A CERTIFICATE OF REGISTRATION TO ISO 9001:2008. PRESSURE EQUIPMENT DIRECTIVE (PED) 97/23/EC 7/2 ANNEX 1, PARAGRAPH 4.3
AND WORKS UNDER THE GUIDELINES OF NCA 3800 USING CP MANUAL DATED 8/15/13. WE ARE COMPLIANT WITH EU DIRECTIVE 2002/95/EC (ROHS), REACH, EN
10204 2004 3, AND OFARS 252 225, 7001, 7002, 7008, 7009. MATERIAL IS OF NAFTA ORIGIN. MATERIAL TESTING IS PERFORMED ON A PROLONGATION OF THE BAR, IN
COMPLIANCE WITH INDUSTRY STANDARDS ASTM A370, E8, E10, E18, E23, E45, E112, E381, E604, E672, E1019, AND E1086. THE RECORDING OF FALSE, FICTITIOUS OR
FRAUDULENT STATEMENTS ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES, INCLUDING FEDERAL LAW, TITLE 18,
CHAPTER 47, PRODUCTS, TECHNICAL DATA, TECHNOLOGY, AND SERVICES OF CRUCIBLE INDUSTRIES LLC ARE SUBJECT TO U.S. EXPORT CONTROLS UNDER THE
APPLICABLE LAWS AND REGULATIONS OF THE UNITED STATES.

THE ABOVE MATERIAL WAS MANUFACTURED AND TESTED ACCORDANCE WITH ABOVE
SPECIFICATIONS AND IS IN CONFORMANCE WITH THE SPECIFICATION REQUIREMENTS

CRUCIBLE INDUSTRIES LLC

CERTIFIED BY

William Mastroe

WILLIAM MASTROE - MANAGER OF QUALITY AND PROCESS ENGINEERING

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: H174 1.50X2.25
 RECEIVED BY: Sema
 DATE: 11/03/21
 P/O#: 23252
 QUANTITY ORDERED: 12
 THICKNESS ORDERED: 1.50X2.25
 SHEET SIZE: _____

MATERIAL CERT RECEIVED: 401
 QUANTITY RECEIVED: 12
 THICKNESS RECEIVED: 1.50X2.25
 SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/>	
INCORRECT FINISH	<input checked="" type="checkbox"/>	
CORROSION	<input checked="" type="checkbox"/>	
INCORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	
INCORRECT MATERIAL	<input checked="" type="checkbox"/>	
INCORRECT THICKNESS	<input checked="" type="checkbox"/>	
PHOTO REQUIRED	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	23252
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	H128522
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK.				
RECORD RESULTS BELOW				
HRC	HRB	DUR A	DUR D	
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING				

Testers located in the Quality Office

QC 18 INSPECTION
 ENGINEERING SIGNOFF (if required)
 INSPECTED BY: OK
 DATE: 11/03/21
 BY: _____
 DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

**Castle Metals®**

A. M. Castle & Co.

**BORDEREAU DE MARCHANDISES
CERTIFICAT DE CONFORMITE**

Page 1 of 2

No de Formulaire d'Emballage / Shipment No: 2089786

Expédié de / Ship From:	Vendu à / Sold To:	Expédié à / Ship To:	Livré à / Deliver To:
A. M. Castle & Co. (Canada) Inc. MONTREAL - CASTLE METALS 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA
Date d'expédition / Date Shipped	F.O.B.	Modalités de transport / Freight Terms	Transporteur / Carrier
19-MAR-2014	ORIGIN	Prepaid	MANITOU LIN
		No du Bon de connaissance / BOL No	
		2089786-2	

Détails d'expédition / Shipment Details	Destination finale / Final Destination Branch - MON
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N° de commande / Order No	N° de ligne Line No	N° d'article / Item No	Description
3260500	1	9058.BO	Q.5000.2.0000.FLAT.17CR-4NI.STAINLESS.HR.ANN.PICKLE.132.00 00-156.0000 SPECIFICATIONS: AMS 5643 ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #S FORWARD COPY OF P/S TO TRACY (MONTREAL) Email P/s and certs to: clavoie@artaero.com
N° de bon de commande / Purchase Order No	Nbre de pièces / Part Number	Qté commandée / Ordered Qty	Qté Facturée / Invoice Qty
23252		43.32 LBS	12.0000 FT
Détails / Détails	AMS 5643 ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #S FORWARD COPY OF P/S TO TRACY (MONTREAL) Email P/s and certs to: clavoie@artaero.com		

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Date Printed: 19-MAR-2014 01:08:10 PM



Castle Metals®

BORDEREAU DE MARCHANDISES
CERTIFICAT DE CONFORMITE

A. M. Castle & Co.

Page 2 of 2

N° de livraison / Delivery No :	Usine / Mill	No de coulée / Heat Number	Code méc / Mech Id	Pièce s / PCS	Largeur (Pouce) / Width (IN)	Longueur (Pouce) / Length (IN)	Qté expédiée / Shipped Qty(LBS)
119565552		A12466		1.0		144.0000	43.0000
<p>Ces marchandises/technologies sont sujettes aux règlements de l'Export Administration et du département d'état des États-Unis. Si elles ont été/sont exportées, elles doivent se conformer à ces règlements. Toute modification du contrat de transport contraire aux lois des États-Unis est interdite.</p> <p>These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.</p> <p>Nous certifions par la présente que le matériel couvert par cette certification est conforme aux spécifications susmentionnées et aux exigences applicables pour le matériel, y compris toute spécification faisant partie de la description. Les rapports d'essai sont archivés pour fins de consultation. Toute requête concernant du matériel défectueux sera rejetée à moins qu'elle ne soit faite par écrit à A. M. Castle & Co. dans les 60 jours suivant la livraison. Le matériel coupé sur mesure ou coupé par le client ne peut être retourné pour crédit.</p> <p>We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.</p>							
Ce matériel a été reçu et inspecté par Reviewed by Authorized Castle Metals Representative:		Date:		Name:			

oyle 14/03/21



575 STATE FAIR BLVD.
SOLVAY, NY 13209

Certificate of Test

Cert Date: 10/30/13



S
O
L
D
T
O
FRY STEEL COMPANY
13325 MOLETTE ST
SANTA FE SPRINGS, CA 90670

S
H
I
P
T
O
FRY STEEL COMPANY
13325 MOLETTE ST
SANTA FE SPRINGS, CA 90670

CIL ORDER NO.
P5-12591-3-01

HEAT NO.
A12466

CIL INSIDE SALES REP.
L HINMAN

SHIPPED FROM
SOLVAY, NY USA

CUSTOMER P.O.
47579-3/S15050

CUSTOMER PART NO.
S15050

QUANTITY SHIPPED 1826 LBS. 1 BDL

DESCRIPTION OF MATERIAL

CRU 17CR 4NI HR P SOL TRTD
AMS-2303-F AMS-5643-R ASME SA-564-11A TYPE 630 ~~ASTM-A484-12~~ ASTM-A564-10 TYPE 630
CAPABLE OF MBO 160-003-C (EX HDNS+UT)

CHEMICAL ANALYSIS

C	MN	P	S	SI	NI	CR	MO	CU	CB	TA
.047	.62	.025	.020	.55	4.31	15.12	.25	3.19	.293	.010

FRY STEEL CO. CERTIFIES THAT THIS IS
A TRUE COPY OF THE ORIGINAL MILL TEST
REPORT NOW ON FILE
RECEIVED AND INSPECTED

AS SHIPPED PROPERTIES

HARDNESS
BHN 350

NOV 04 2013

HEAT CHARACTERISTICS

BY C. Sandoval
CIP SANDOVAL - Q.C. MANAGER

HEAT CAPABILITY AFTER 900 DEG. F. 1 HR. AIRCOOL:		MICRO		MAGNAFLUX F/S		FERRITE		MACRO	
HARDNESS	TENSILE PSI	214,390	ACCEPTABLE	0/0	1%	ACCEPTABLE			
BHN 429	YLD. 2% PSI	186,290							
	% ELONG4D	14							
	RED/AREA%	40.6							

AS SHIPPED MATERIAL CONDITION

MATERIAL SOLUTION TREATED AT 1900 DEG. F. HELD 30 MINUTES AT TEMPERATURE - AIRCOOLED

THANK YOU FOR SELECTING A QUALITY PRODUCT MELTED AND MANUFACTURED WITH PRIDE AT CRUCIBLE INDUSTRIES LLC LOCATED IN SOLVAY, NY 13209, USA. WE PROVIDE MATERIAL THAT IS FREE FROM MERCURY CONTAMINATION AND RADIATION AT THE TIME OF SHIPMENT. NO WELD REPAIR IS DONE. CRUCIBLE INDUSTRIES LLC HOLDS A CERTIFICATE OF REGISTRATION TO ISO 9001:2008, PRESSURE EQUIPMENT DIRECTIVE (PED) 97/23/EC 7/2 ANNEX 1, PARAGRAPH 4.3 AND WORKS UNDER THE GUIDELINES OF NCA 3800 USING QP MANUAL DATED 8/15/13. WE ARE COMPLIANT WITH EU DIRECTIVE 2002/95/EC (ROHS), REACH, EN 10204 2004 3.1, AND DFARS 252.225.7001, 7002, 7008, 7009. MATERIAL IS OF NAFTA ORIGIN. MATERIAL TESTING IS PERFORMED ON A PROLONGATION OF THE BAR IN COMPLIANCE WITH INDUSTRY STANDARDS ASTM A370, E8, E10, E18, E23, E45, E112, E381, E604, E572, E1019, AND E1086. THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES, INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47, PRODUCTS, TECHNICAL DATA, TECHNOLOGY, AND SERVICES OF CRUCIBLE INDUSTRIES LLC ARE SUBJECT TO U.S. EXPORT CONTROLS UNDER THE APPLICABLE LAWS AND REGULATIONS OF THE UNITED STATES.

THE ABOVE MATERIAL WAS MANUFACTURED AND TESTED ACCORDANCE WITH ABOVE SPECIFICATIONS AND IS IN CONFORMANCE WITH THE SPECIFICATION REQUIREMENTS.

CRUCIBLE INDUSTRIES LLC

CERTIFIED BY

William P. Mastroe

WILLIAM MASTROE - MANAGER OF QUALITY AND PROCESS ENGINEERING

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M12-4 .500X2.00
 RECEIVED BY: Sonja
 DATE: 14/03/20
 P/O# 23252
 QUANTITY ORDERED: 12
 THICKNESS ORDERED: .500X2.00
 SHEET SIZE: _____
 MATERIAL CERT RECEIVED: yes
 QUANTITY RECEIVED: 13
 THICKNESS RECEIVED: .500X2.00
 SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/> N	
INCORRECT FINISH	Y <input checked="" type="checkbox"/> N	
CORROSION	Y <input checked="" type="checkbox"/> N	
INCORRECT GRAIN DIRECTION	Y <input checked="" type="checkbox"/> N	
INCORRECT MATERIAL	Y <input checked="" type="checkbox"/> N	
INCORRECT THICKNESS	Y <input checked="" type="checkbox"/> N	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N	23252
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N	A 12466
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N	M128572
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>Q12</u>	BY: _____
DATE: <u>14/03/21</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO23252

Purchase Order Date 3/6/2014

PO Print Date 3/21/2014

Page Number 1 of 2

Order From : VC-MET001

METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720
P.O. BOX 4090 STN A
TORONTO, ON M5W OE9
CA

Ship To : DART AEROSPACE LTD

1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Contact Name

Vendor Phone 514 694 9575

Vendor Fax 514 695 3281

Ship To Contact

Ship To Phone

Ship Method VENDOR'S TRUCK

Ship Acct

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
1	M174B0.500X02.000	17-4 SS Bar .500 x 2.00	3/24/2014 Yes 3/24/2014	12.00	\$453.84
MATERIAL: 17-4 PH SS BAR AS PER AMS 5604 / 5643 GRAIN DIRECTION MUST BE ALONG LENGTH MINIMUM YIELD TENSILE STRENGTH = 100KSI MINIMUM ULTIMATE TENSILE = 150 KSI					
Line Total:					\$453.84
2	M174B1.500X02.250	17-4 SS Bar 1.50 X2.250	3/24/2014 Yes 3/24/2014	12.00	\$1,051.44
MATERIAL: 17-4 PH SS BAR AS PER AMS 5604 / 5643 GRAIN DIRECTION MUST BE ALONG LENGTH MINIMUM YIELD TENSILE STRENGTH = 100KSI MINIMUM ULTIMATE TENSILE = 150 KSI					

SEP 14-3-20

3/6/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO23252

Purchase Order Date 3/6/2014

PO Print Date 3/21/2014

Page Number 2 of 2

Order From : VC-MET001
METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720
P.O. BOX 4090 STN A
TORONTO, ON M5W OE9
CA

Ship To : DART AEROSPACE LTD
1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	514 694 9575	Customer POID	
Vendor Fax	514 695 3281	Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	CAD
		FOB	FCA - (Free Carrier)
Ship Method	VENDOR'S TRUCK		
Ship Acct			

Line Nbr	Item ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
----------	-------------------------------	------------------------	----------------------	---------	-------------------

Line Total: \$1,051.44

9	71401-45	PROCUREMENT QUALITY CLAUSES	3/24/2014 No	0.00	\$0.00
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Procurement Quality Clauses 3/24/2014
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of materials conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

Line Total: \$0.00

Outstanding PO Total: \$1,505.28

Change Nbr: 1

Change Date: 3/6/2014

Terms & Condition of
Purchasing(Suppliers) and
Procurement Quality Clauses are an
integral part of our AS9100